

"Selected Accounts Only"

Treasurer's Journal
OF

Disbursements

Jan 3, 1776

Oct 13, 1776 - May 23, 1777

First 13 pages are missing

"Selected Accounts Only"

1776

Brought over

£232623. 6. 1

March 25	To William Willeys for repairing Guns	2.15. 1/2	
(20)✓	To John Blackwell junr for Cap ^t Chilton for bounty money	92.10. -	
(6)✓	To D ^o for Arms & Blankets as per Rec ^d	64.10. -	
(20)✓	To D ^o for Waggonage to Cap ^t Chiltons Comp ^y	2.10. -	
(30)✓	To Henry King for his Convention Wages	27.13. 1/2	
(1)✓	To D ^o for his allow ^d settling Volunteers due	15.13. -	
(3)✓	To D ^o for signing 72383 Treasury Notes	54.5. 9/2	
(3)✓	To John M Hall for Great Orange Estate for Cartmichborders	17.3. 8. 0	
(5)✓	To Ben & Waller for Henry Tarwell for numb 700 bills	- 10. 6	
(3)✓	To Thomas Cowles for stage to & from Comp ^y in March	3.8. 3	
(6)✓	To Richard Morris for John Hawkins as Commiss ^y	200. -	
(10)✓	To Isaac Reed for Arms furnished Cap ^t Brenks Comp ^y	118.11. 3	
(20)✓	To D ^o for expenses in purchasing them	3.18. 6	
(20)✓	To D ^o for Wm Garrison as Clerk of Charitable Comm ^d	10. -	
(3)✓	To D ^o for Joel Torrens as door keeper to D ^o	5. -	
(3)✓	To John Stratton for Waggon hire to Cap ^t Cabells Comp ^y	11.13. -	
(30)✓	To Joseph Lively for D ^o	13.12. 6	
(20)✓	To John Blackwell junr for Tho Marshall for purchase Arms	250. -	
(30)✓	To William Heaters for Waggonage	13. 6	
(30)✓	To William Holliday for an Ammunition Waggon do	37. 2. -	
(3)✓	To Michael Gratz for goods purchased of him Major Youngs Health	2800. 13. 1/2	
(6)✓	To Edmund Bacon for Provisions furnished sundry Persons	2. 3. 3	
(15)✓	To James Grant as Sailors for Edoumarch Rivers	4. -	
(6)✓	To William Smith for pay & provisions of two Men do	115. 2. 10/2	
(20)✓	To John Williams junr for Waggon hire to the Culpt Batal ⁿ	6. -	
(30)✓	To D ^o for Joshua Randolph D ^o	6. -	
(30)✓	To D ^o for David Herring D ^o	6. -	
(30)✓	To D ^o for William Pendleton D ^o	5.10. -	
(30)✓	To D ^o for Henry Pendleton for a gun	3. -	
(30)✓	To Isaac Harris for a saddle lost in Exped ^t to Hampton	2.5. -	
(17)✓	To Joseph Spencer for sundries for the Culperes Batalion	61.17. 3	
(20)✓	To D ^o for Guns purch ^d by Major Spotswood	20.10. -	
(7)✓	To James Staughter for his Qu ^o as Quarter Master	9.13. 6	
(3)✓	27 To William Annobys's Manual for Work	7. 6	
(21)✓	To Miss Armstrong for a Slave Vine M ^o Int ^r thereon	93.7. 6	
(6)✓	To Samuel Jordan Cabell for recruiting exp ^t do for his Comp ^y	52.17. 9	
(8)✓	To Peter Markes for Paul Thilman for Prov ^o for Cap ^t Hughes Comp ^y	6.16. 6	
(6)✓	To D ^o for Samuel King for Cap ^t Swells Comp ^y	4.19. -	
(6)✓	To D ^o for Henry Gambrell for D ^o	8. 1/2	
(6)✓	To D ^o for John Souett for D ^o	10.1. -	
(6)✓	To Wm Daingerfield for forage & other needs for his Comp ^y	200. -	
(6)✓	To Henry Hauntlery for Provision for Cap ^t Belles D ^o	54.9. -	
(17)✓	To Abraham Buford for sundries to Cap ^t Beaufords D ^o	74.13. 4	
(30)✓	To D ^o for Robert Terrell for Waggonage	89. -	
(17)✓	To D ^o for Rebecca Wall	11.8. -	
(30)✓	To D ^o for Nathl ^l Ellens	2.17. 2	
(15)✓	To William Davis for Duck purchased by John Hawkins	16. - 1/2	
(20)✓	To Joseph Spencer for the purchase of Arms for his Comp ^y	150. -	
(17)✓	To D ^o as Quarter Master to Culpt Batal ⁿ	30. -	
(30)✓	To D ^o for Andrew Broune	74. -	
(30)✓	To D ^o for William Sabrey for Waggon hire	74. -	
(30)✓	To D ^o for Rowland Thomas for Provisions	19. -	

see TR-63
Treasurer's
small note
production
July 1775
Issue
pd for 72,383
not for 76,383
766. 5. 5

3262. 2. 4

287. - -

776. 3. 3 1/2

Carried up

March 27

(20)✓	
(20)✓	
(20)✓	
(30)✓	
(30)✓	
(7)✓	
(6)✓	
(20)✓	
(20)✓	
(20)✓	
(30)✓	
(5)✓	
(6)✓	
(22)✓	
(7)✓	
(7)✓	
(20)✓	
(6)✓	
(6)✓	
(3)✓	
(5)✓	
(3)✓	
(5)✓	
(6)✓	
(3)✓	
(5)✓	
(7)✓	
(30)✓	
(30)✓	
(3)✓	
(3)✓	
(5)✓	
(7)✓	
(17)✓	
(5)✓	
(3)✓	
(3)✓	
(5)✓	
(1)✓	
(3)✓	
(7)✓	
(17)✓	
(5)✓	
(27)✓	
(27)✓	
(3)✓	
(5)✓	

29

30

£237714. 7. 1 1/2

123. 6. 1

1776

Brought up

L2377144 17 1/2

30

March 27	To Joseph Spencer for James Jamison for a gun	✓ 1.10. -	
(20) ✓	To Do for Tho. Fleeman Wben. Bohon	✓ 1. - -	
(20) ✓	To John Jamison for Arms for Regulars &c	✓ 89. 1. 6	
(30) ✓	To Do for Richard Henry Waggon Minder	✓ 37. 2. 6	
(30) ✓	To William Pickell for Melson & Obadiah for Waggon hire	✓ 27. - -	
(7) ✓	To Do for sundries furnished his Company	24. 19. 8 1/2	
(6) ✓	To Do for Capt. Ashby for bal. of recruit And	✓ 20. 10. -	
(20) ✓	To Do for Ensign Keeth for a gun furnished	✓ 14. 5. -	
(20) ✓	To Christopher Palford for Josias Clapham for purchase Arms	✓ 360. - -	
(3) ✓	To James M. Donal for his support on his way to Alexandria	✓ 1. - -	
(30) ✓	To Matthew Swan in pl for bring brass Cannon from Philad	✓ 4. - -	
(7) ✓	To Sawr Haughton for Provisions for Capt. Haughtons Comp	✓ 39. 6. 7 1/2	
(7) ✓	To Do for Henry Miltell for sundries for Army	✓ 7. 16. 1	617. 11. 5
(20) ✓	To Do for Edward Godwin for a Gun	✓ 5. 10. -	
(30) ✓	To William Waddell for Waggon hire &c for Troops at Hampton	✓ 21. 15. -	
(5) ✓	To John Terqueter for Calvin Gifford for sundry necessaries	✓ 34. 2. 6	
(6) ✓	To Charles Fleming for Nations &c for self & his Wife for 53 hunt shirts	✓ 120. 15. 10 1/2	
(22) ✓	To Thuppi & Bowdoin for Gunpowder purchased for the Colony	✓ 132. 5. -	
(7) ✓	To Nathl Westwood for Wood to the Troops at Hampton	✓ 71. 15. -	
(7) ✓	To Do for Moseall Westwood for Do	✓ 26. - -	
(20) ✓	To the Provost for sundry Persons for Arms, Stuffs for Prov. Coy	✓ 46. 11. -	
(6) ✓	To Edmund B. Dickinson for bal. of his recruit And	✓ 46. 9. - 1/2	
(6) ✓	To John Mathews junr for bal. of his recruit And for Army	✓ 20. 10. -	
(6) ✓	To Do for carriage of Ordnance for his Comp	✓ 1. 10. -	
(6) ✓	To Do for Thomas Wall for Provisions for Do	✓ 16. 9. 2	
(6) ✓	To Do for making hunting shirts for Do	✓ 4. 5. 2	523. 17. 9
(3) ✓	To Benjamin Weldon for Wood for House of Burgesses	✓ 39. 12. -	
(5) ✓	To Philip Chamberlain for Philip Carbery for Wood at G. Bridge	✓ 5. 5. -	
(3) ✓	To Preeson Bowdoin for Jasper Clayton as Clk to G. Comm	✓ 25. - -	
(5) ✓	To Robert Bodding for Flour for Capt. Maads Comp	✓ 10. - -	
(6) ✓	To Matthew Jorrell for bal. of his recruit And	✓ 83. 8. - 1/2	
(3) ✓	To John Wrenson for Mary Jones paid hire of two Slaves	✓ 4. - -	
(5) ✓	To William Phillips for brick Work to the Panache	✓ 50. - -	
(7) ✓	To John Overton for his service as Detail to the Troops Hamp	✓ 6. 2. 6	
(30) ✓	To Lewis Herndon for Waggon hire to the Yorkland Comp	✓ 7. 16. 1	
(30) ✓	To Thomas Pellus for Do Troops at Norfolk	✓ 40. - -	
(3) ✓	To William Waddell for engraving eight sets of Patent Drums	✓ 58. 5. 6	
(3) ✓	To George Muter for Rob. Brown for Medicines for the Army	✓ 320. 6. 8 1/2	713. - - 11 1/2
(5) ✓	To William Gosseley for Provisions for the 1. 1 & 2. Regt. at York	✓ 12. 1. 3	
(7) ✓	To Do for Do for his Comp	✓ 28. 14. -	
(7) ✓	To Do for Sergeant Read for his pay &c	✓ 134. 13. 8	
(4) ✓	To Geo. Anderson for John Syme for sundry Militia Certs	✓ 4. 10. -	
(5) ✓	To Do for Gabriel Smith by Capt. Matthews for Flour	✓ 50. 10. -	
(1) ✓	To Do for John Syme's Wages for diff. Convention	✓ 37. 8. -	
(3) ✓	To Do for Do for Corn for the Country	✓ 248. 11. 6	
(7) ✓	To Thomas Pelton for pay & provisions to his Min. Comp	✓ 73. 15. -	
(6) ✓	To William Emery for Provisions & Services to Soldiers &c	✓ 73. 15. -	
(27) ✓	To Edmund Pehleton as a member Comm. of Safety	✓ 1. 10. 6	
(27) ✓	To Joseph Jones as Do	✓ 15. - -	1010. 17. 1 1/2
(8) ✓	To Do for Abel Woodrow		
(8) ✓	To Do for James Allen		

66. 5. 5

162. 2. 4

187. - -

1776. 3. 3 1/2

714. 7. 1 1/2

Carried over

L20580. 4. 14 1/2

6 3/4

April 12

1776

Brought up

£2503.10.11 10 3/4

40

Connect
spelling

4 1/2

1 1/2

5 1/2

5 1/2

1 1/2 5 1/4

(20)✓ To William Cabell for two Cabell & Hugh Rose for purchase of Amos 150.00 ✓
 (6)✓ To Do for Saml. J. Cabell for hunt. shirts 6.7.6 ✓
 (3)✓ To Do for two blank books for Amherst Comp. 12.00 ✓
 (6)✓ To Thomas Rutherford for Amos & for Capt. Dark's Comp. 530.5.7 ✓
 (6)✓ To Do for necessaries for Capt. Deale's Do. 201.10.00 ✓
 (3)✓ To Do for his expences in travel to W. Yorks 16.00 ✓
 (20)✓ To Do for the purchase of Amos 100.00 ✓
 (20)✓ To Do for Abiam Vanmature for Carriage Porter 9.00 ✓
 (6)✓ To David Stephenson for his pay roll of his Comp. 267.14.00 ✓
 (6)✓ To Thomas Nelson for pay of his Comp. to 20. Feb. 147.3.4 ✓
 (3)✓ To Robert Scott for engraving four sets of Plates & Devices 28.7.7 1/2 ✓
 (3)✓ To Peter Pelham for care & support of sundry Prisoners 168.1.1 ✓ 1725. 1. 1 1/2
 (6)✓ To Edm. B. Dickinson for his Pay roll to 20th Feb. 141.11.8 ✓
 (16)✓ To John Prude for Arch. Carry for the Work & New Gallery 250.00 ✓
 (3)✓ To Benjamin Powell for work for the Troops in W. Yorks 590.2.10 ✓
 (38)✓ To Do for the expences of a Court of Admiralty 11.00 ✓
 (6)✓ To George Scruggs for pay of his Comp. from Bedford 20. Feb. 133.2.4 ✓
 (6)✓ To Do for bill of Recruiting Acc't 20.10.00 ✓
 (6)✓ To Harry Tenell for pay of his Comp. to 20 of Feb. 75.2.5 ✓
 (6)✓ To Do for bill of his recruiting Acc't 20.10.00 ✓
 (7)✓ To J. Parker for pay of his Comp. of Men's men 120.7.7 1/2 ✓
 (6)✓ To Edward Carrington for Littlebury Moseby for Prov. 64.11.00 ✓
 (20)✓ To James Barbour for Saml. Targerson for styles furnished 11.10.00 ✓
 (20)✓ To Ephraim Crittendon for a gun 2.5.00 ✓
 (20)✓ To Robert Ayland for George Hannah for repair Guns & 3.11.3 ✓ 1444. 7. 1 1/2
 (34)✓ To Do for John Williams express 6.00 ✓
 (7)✓ To Do for the Bedford for provisions 2.3.2 1/2 ✓
 (9)✓ To Do for Tenwick Loyalls expences 7.6.00 ✓
 (20)✓ To Christopher Hardwick for a rifle gun furnished the Public 4.10.00 ✓
 (20)✓ To Bernard Moore for Augustine Moore for horses killed 30.00 ✓
 (5)✓ Henry Laughton for Deacon Hunter for sundries for the Troops 23.11.3 ✓
 (20)✓ To Do for a gun for Good Comp. by the Nation 11.00 ✓
 (3)✓ To Do for necessaries for the Army by Aug. Campbell 6.17.00 ✓
 (6)✓ To Edm. Woodfall for the Am. of his pay roll to 20 Feb. 203.18.00 ✓
 (6)✓ To John Targerson for Saml. Moody for hunt. shirts 6.3.9 ✓
 (20)✓ To Do for Philip Moody for gun sticks 10.00 ✓
 (5)✓ To Do for necessaries furnished the Troops 10.9.3 ✓
 (3)✓ To John Prude for Arch. Carry for purchase of Rags 50.00 ✓ 354. 4. 8 1/2
 (6)✓ To William Davis for hunt. shirts for Capt. Nelson's Comp. 18.10.6 ✓
 (16)✓ To George Brett for fitting up a Low Gallery 50.00 ✓
 (6)✓ To M. Duckner for Acc't of Contingent Charges 40.00 ✓
 (6)✓ To J. Hays for pay of his Comp. 310.9.00 ✓
 (6)✓ To Do for bill of his recruiting Acc't for August 20.10.00 ✓
 (6)✓ To Thomas Covey for Amos acc't & recruit expences 162.10.9 ✓
 (6)✓ To Do for the pay of his Comp. 233.1.00 ✓
 (20)✓ To Do for Wagonage 8.5.00 ✓
 (3)✓ To George Hope for Rank & for the Troops at Hampton 11.47.11 ✓
 (3)✓ To Do for Wood & Do for D. by Howell Cooper 9.8.9 ✓
 (6)✓ To George Scruggs for blankets & for his Comp. 44.4.6 ✓
 (6)✓ To Harry Tenell for hunting shirts & for Do. 87.15.00 ✓
 (20)✓ To John Rooney for a gun furnished the Troops 2.00 ✓ 3049. 5. 5

Carried over

£2091. 5. 3

1776

APRIL

17

SEE

RECEIPT

BOOK

ENTRY

TR-24

To Micajah Davis for worn uniforms	5.15.9
To Richard March for John Quarles for necessities for Soldier	1.5.0
To D ^o for Adam Thompson for Attendance sick D ^o	200.00
To Nathaniel Fox for Charles West for pay of his Comp ^y	124.8.11 1/2
To T ^h Hays for necessities & Rations to his Comp ^y	3.00.00
To John Pleasants for William Jordan for a gun sold	9.16.11 1/2
To Richard W. Royster for express hire	163.12.32
To David Stephenson for necessities for his Comp ^y	58.4.22
To Littleberry Mason for numbering 77610 Treasury Notes	6.13.14
To James Cox for Provisions furnished two Companies	102.11.6
To Alexander Purdie for Printing Treas ^r Notes &c.	52.00.00
To D ^o for D ^o Thirteen Reams D ^o	80.16.00
To Samuel Rowland for Guards &c at New/Port Newor	95.17.9
To Gregory Smith for necessities for his Comp ^y	17.0.9
To D ^o for Richard Matthews for Forage & Rations	4.6.7
To D ^o for Christopher Harwood for Provisions	5.5
To D ^o for Philemon Carlton for Meal furnished	50.00.00
To William Reynolds in part Expense of his Vessel	9.7.6
To Samuel Campbell for Waggonage for Capt Hays Comp ^y	4.15.00
To Peter Hedengran for Medicines &c to the 5th Regiment	500.00.00
To Robert Gambel for Sampson Matthews for purchase of Arms	10.00.00
To John Beckley for John Pryor for a large Rifle Gun	1.1.00

183. 18. 9 1/2

Brought up

£326 19 16. 2 3/4

May 25	To Robert Elam for 1 M ^o pay as 2 ^d Lieut of Capt. Calvert's Com ^y	3. ---	✓
(15) ✓	To John Norton for advanced for the imptment of Arms &c	2000. ---	✓
(20) ✓	To Alex ^r Purdie for bal ^y of his present years salary as public Printer	150. ---	✓
(3) ✓	To William Cabell for same Words for bal. as Comm ^y for Bushy But ^y	15. 13. 2	✓
(12) ✓	To Do for Philomen Fragner for Passes to sundry Com ^y	4. 5. ---	✓
(6) ✓	To Do for advanced to an Express on the Coast. Express	2. 10. ---	✓
(29) ✓	To Do for John Nicholas for Provisions to Capt. Cabell's Com ^y	1. 3. 4	✓
(6) ✓	To Charles Tomkins jun ^r for pay of his Com ^y to 30th April	101. 15. ---	✓
(6) ✓	To Do for paid for hat binding for Do	2. 17. 2	✓
(14) ✓	To Do for John Vaughan for Blacks for the Brig. Liberty	4. 11. ---	✓
(6) ✓	To Jacob Bruce for Ensign Cleman for pay &c to his Com ^y	10. 11. 1/2	✓
(20) ✓	To Joseph Abraham for Do. Butler for a gun for Capt. McClellan's Com ^y	4. 10. ---	✓
(3) ✓	To Do for Rob ^t Scott for engraving three Coats of Arms	6. ---	✓
(20) ✓	To Thomas Boulevard for Rob ^t Cameron for a Musket to Do's Reg ^t	3. ---	✓
(6) ✓	To James M ^r Clark for Walter M ^r Clark for attend ^t on the Army	7. 10. ---	✓
(5) ✓	To W ^m Lindsay for Rich ^d Templeman by D ^r Minner for new pair	10. 10. ---	✓
(5) ✓	To Do for Fall Mackay for Recruits for public Hosp ^t	1. ---	✓
(6) ✓	To John Fitzgerald for forage &c to self & Officers to 20th Feb ^y	29. 16. ---	✓
(20) ✓	To John Harney for a Rifle Gun furnished the Public	3. ---	✓
(21) ✓	To Geo. M ^r Callaghan for M ^r Callaghan & Shedd for M ^r Harrell	125. ---	✓
(20) ✓	To Do for Sam ^l Faulkner for a gun for Capt. Middleton	3. 10. ---	✓
(5) ✓	To Aspinner for Rich ^d Templeman for Amos for Penalties	88. 7. 6	✓
(6) ✓	To John Clay for his pay as a Cadet in Capt. Hopkins's Com ^y	4. 5. 4	✓
(14) ✓	To George Motor for purchase of Arms &c for the Gallies and his Com ^y	100. ---	✓
(3) ✓	To William Fitzhugh for Tobacco &c for the Public	100. 19. 4	✓
(31) ✓	To Do for bal ^y of Esq ^r Carter's condemned	22. 7. 6	✓
	Slaves including nine months interest thereon	499. 5. 8	
(4) ✓	To John Montgomery for James Hillis' Militia Claim for hiring	5. 7. 6	✓
(3) ✓	To John Shepherd for dieting sundry Sea Men	11. 12. 6	✓
(3) ✓	To John Revely for his expenses to ab ^t elect an Aer. Turnout	31. 6. 6	✓
(6) ✓	To David Johnson for Lawrence Smith for forage &c troops York	55. 9. ---	✓
(8) ✓	To Do for Trophies for York County Militia	10. 3. 3	✓
(18) ✓	To Do for Lawrence Smith for balance for the Army	8. 8. ---	✓
(3) ✓	To William Royall for a Reward &c for taking up a Deserter	9. 10. 6	✓
(4) ✓	To Richard White for 94 days pay due W ^m James ab ^t do	7. 1. ---	✓
(6) ✓	To John Smith for Adam Manner for pay &c Capt. Smith's	11. 10. ---	✓
(8) ✓	To Do for Do Capt. Woodcock's Do	12. 11. 0	✓
(8) ✓	To Henry King for serving as Militia Officer in Eliz th City Co ^y	9. 2. 6	✓
(6) ✓	To Do for sundry Persons for Woodstock Militia	71. 8. 11	✓
(3) ✓	To Do for King Humphreys for a battle lost Do	1. 11. ---	✓
(6) ✓	To Do for sundry Persons for fuel to troops &c	39. 4. 4	✓
(7) ✓	To Cathbert Bullitt for Tho ^s Chapman for house rent &c	7. 5. ---	✓
(6) ✓	To Do for house Do for Capt. Wallace's Com ^y	2. 10. ---	✓
(16) ✓	To William Booker for one M ^o pay to Do. Edw. Com ^y	135. ---	✓
(7) ✓	To Charles Allen for Capt. Chas ^r Allen for 4 day train. his Com ^y	13. 10. 8	✓
(34) ✓	To Do for Express here to W ^m burg	4. 5. ---	✓
(20) ✓	To William Booker for W ^m Bille for two Rifles Capt. Mather Com ^y	11. ---	✓
(13) ✓	To Do for paid an Excise to Slaves sent last March	1. 3. 6	✓
(30) ✓	To Thomas Jones for horse &c had by Capt. Waitland for public	21. ---	✓
(3) ✓	To John Page for paid Mat ^r Tarran as Porter to Hosp ^t	2. ---	✓
(20) ✓	To Do for John Smith for a gun for the Country	4. ---	✓

Carried over

£329 5 6. 6 1/2

113. 9. 2 1/2

09. 7. 2

106. 16. 1 1/2

181. 4. 1 1/4

94. 16. 2 3/4

1776

Magnified

PG-12 E-24

May 25	To Robert Elam for 1 M ^o pay as 2 ^d Lieut. of Capt. Calverts Com ^d	3.---	✓
(15)✓	To John A Norton for advance for the importat ⁿ of Arms &c	2000.---	✓
(20)✓	To Alex ^r Purdie for bal ^{ce} of his present years salary as public Printer	150.---	✓
(3)✓	To William Cabell for Saml Woods for bal. as Comm ^{ss} for Buck ^y Dist ^t	15.13.2	✓
(12)✓	To D ^o for Philemon Trager for Provisions to sundry Comp ^{ts}	4.5.---	✓
(6)✓	To D ^o for advanced to an Express on the Card. caped	2.10.---	✓
(34)✓	To D ^o for John Nicholas for Provisions to Capt. Cabells Comp ^{ts}	1.3.4	✓
(6)✓	To Charles Tomkies jun ^r for pay of his Comp ^{ts} to 30th April	201.15.---	✓
(6)✓	To D ^o for paid for hat binding for D ^o	2.17.2	✓
(6)✓	To D ^o for John Vaughan for Blakes for the Brig Liberty	4.11.---	✓
(15)✓	To Jacob Bruce for Ensign Coleman for pay &c to his Comp ^{ts}	10.11.1/2	✓
(6)✓	To Joseph Abraham for Jos. Butler for a gun for Capt. R. C. Andersons Com ^d	4.10.---	✓
(20)✓	To D ^o for Rob ^t . Scott for engraving three Coats of Arms	6.---	✓
(3)✓	probable To Thomas Boulwarke for Rob ^t . Edmondson for a Musket to Amelia Leg ^y	3.---	✓
(20)✓	May 1776 To James M ^c Clurg for Walter M ^c Clurg for Attend ^{ce} on the Army	7.10.---	✓
(6)✓	Old Colonies seal. To W ^m . Lindsay for Rich ^d Templeman by D ^r Skinner for reception	10.10.---	✓
(5)✓	To D ^o for Pall Mackey for Receipts for public Hosp ^t	1.---	✓
(5)✓	To John Fitzgerald for forage &c to self & Officers to 20th Feb ^y	29.16.---	✓
(6)✓	To John Rooney for a Rifle Gun furnished the Public	3.---	✓
(20)✓	To Geo M ^c Call assignee of M ^c Call & Sheddin for W ^m M ^c Donalds	125.---	✓
(21)✓	To D ^o for said Faulkner for a gun for Capt. M ^c Donalds	3.10.---	✓
(20)✓	To A Skinner for Rich ^d Templeman for Houses for Benacks	88.7.6	✓
(5)✓	To John Clay for his pay as a Cadet in Capt. Hopkins's Comp ^{ts}	4.5.4	✓
(6)✓	27 To George Muter for purchase of Arms &c for the Gallies and his Com ^d	100.---	✓
(18)✓	To William Fitzhugh for Tobacco &c for the Public	100.19.4	✓
(3)✓	To D ^o for bal ^{ce} of D ^o Com ^d	---	✓

Brought over

Log 223. 13. 3/4

July 19	To Aaron Jeffery for necessaries to John's company by Capt. Jeffery	15. — —	✓
(19)	To Banister Howe for Capt. Tomkins for necess. to the Gallies	30. — —	✓
(19)	To Benj. Powell for Services & Articles to the Public	✓ 104. 0. 3	✓
(19)	To Do for allowed him by the Convention	10. — —	✓
(19)	To Roger Thompson for an Error in Acc ^t settled to Comm ^{rs}	✓ 10. — —	✓
(19)	To John Johnston for Work at the Great Bridge &c	✓ 39. 3. 0	✓
(19)	To John Mayo for Provision to the guard at Cumberland Col ^l House	3. — — 2/2	✓
(19)	To Do for Edw. Johnson to Baron to Cap ^t Allen's Co	3. 9. 6	✓
(19)	To Do for Do Cap ^t Carlingford	3. 12. 0	✓
(19)	To Do for his Convention Wages	✓ 31. 9. 9	✓
(19)	To Do for his Burgees Do at adjourn ^t Mar last	3. 19. 9	✓
(19)	To Apollo Cooper as Lieut ^t in Cap ^t West's Comp ^y for a Tent	✓ 4. 10. —	✓
(19)	To Do for Apollo Cooper for a Tent	✓ 4. 10. —	✓ 273 3. 7 1/2
(19)	To Samuel Bondish for John Cooper for forage of Troop	✓ 5. 19. —	✓
(19)	To Do for Wm Smith for Wood to the Army	✓ 101. 10. 7	✓
(19)	To Do for Solomon Hodges for Wood & Timber	✓ 6. 14. —	✓
(19)	To Do for Harvard Poole for Planks for Barracks	✓ 4. — —	✓
(19)	To Do for sundries furnished the Troop &c	✓ 26. 3. —	✓
(19)	To Do for Smith & Bregier for Do Col. Ruffin for Do	✓ 51. 9. 3/4	✓
(19)	To Charles Taylor for a Tent & forage as Surgeon's Mate to 2 Regt ^t	✓ 13. 11. 6	✓
(19)	To Will. Aueritt for bal. for Allen &c at Salt Works &c County	✓ 216. 6. —	✓
(19)	To W. T. Bickerton for Abram Maury as Adj ^t to Maj ^r Tench	✓ 6. 7. 6	✓
(19)	To Do for Do for a Dr ^y furnished by him	— — 6. —	✓
(19)	To Belley & Avery for John Cox & others for guard ^t Woodward's Troop	✓ 13. 5. —	✓
(19)	To Do for Stephen Coleman & others for same service	✓ 12. 10. —	✓
(19)	To Do for Do returning home	✓ 15. — —	✓ 476. 11. 8 1/2
(19)	To Do for a Dr ^y & for expenses to guard ^t &c	✓ 50. — —	✓
(19)	To Thos. Russell for pay of his & six other Officers Tents	✓ 31. 10. —	✓
(19)	To 20 To Will ^m Russell for signing & encumbering Treasury Notes	✓ 42. — —	✓
(19)	To John Miller for Cap ^t Wm. Salafino & Officers for Nations 28 Feb ^y	✓ 34. 19. 8 1/2	✓
(19)	To Do for a Dr ^y & Assign Robinson's allowed for Tents	✓ 9. — —	✓
(19)	To Asa C. Nicholas for his Convent ⁿ Wages from Aug. 1774. incl ^d	✓ 88. 10. —	✓
(19)	To Thomas Shittles for Forage of Men over at Caspiatick	✓ 9. 5. 7 1/2	✓
(19)	To Edw. Walther for Expenses incurred for the Detach ^d Comp ^y Militia	✓ 153. 14. —	✓
(19)	To Will. Tenell for Wagon hire to Col. Meredith's Battalion	✓ 13. — —	✓
(19)	To Robert Anderson for making a survey of the Ports of Mass ^t & Cape	✓ 159. 12. 6	✓
(19)	To Henry Lyne for necessaries to Cap ^t Dennis's Comp ^y Militia	✓ 9. 14. 7	✓
(19)	To John Woodley for Rich ^d Bland's Convention Wages	✓ 25. 15. —	✓
(19)	To John Hadley for his pay &c as Engineer his expenses	✓ 149. 7. 6	✓ 548. 3. 10 1/2
(19)	To 22 To Asa Anderson for Sam ^l Harwood's Convention Wages	✓ 31. 14. —	✓
(19)	To Thos. Johnson for allow ^t for the 10 th Div ⁿ of 10 th he was ordered 196.	✓ 6. 10	✓
(19)	To Arch ^d Blaw for William Weaver for copies here	✓ 2. 16. 1 1/2	✓
(19)	To Do for sundry Panels for the use of the Magazine	✓ 5. 5. —	✓
(19)	To Thos. Mason for 57 days Wages as Troop Master as per Day	✓ 8. 11. —	✓
(19)	To John T. Mear for a Tent	✓ 4. 10. —	✓
(19)	To Do for Cap ^t Washington for his Dr ^y & for his Comp ^y	✓ 21. 4. 6	✓
(19)	To Abner Mear for a Tent	✓ 4. 10. —	✓

1776

Brought over

£412029.10.2 1/2

August 14	To Rich. Gregory for two Guns to Cap ^t Ballards Comp ^y	✓ 3. -- -- ✓	
(20) ✓	To W ^m Richards for bal. of his Warrant of the 25th of July	✓ 136. 7. 7 ✓	
(31) ✓	To John Sazewell for bal. of his allow ^d for the last Convention	✓ 35. -- -- ✓	
(17) ✓	To Tho ^s Nelson for Cap ^t John Nelson for recruit his Troop of Horse	✓ 300. -- -- ✓	
(18) ✓	To Ben ^d Holland for the Marines of the Hero Gallay Cap ^t Muter	✓ 221. 2. 2 ✓	
(18) ✓	To William Herbert for Work done on board D ^o	✓ 11. 17. 6 ✓	
(14) ✓	To D ^o for D ^o	✓ 3. 19. 6 ✓	
(3) ✓	To Edm ^d B. Dickinson for furniture to the Gover ^r House	✓ 92. -- -- ✓	
(17) ✓	To Ben ^d Temple for purchase of Horses &c for his Troop	✓ 150. -- -- ✓	
(3) ✓	To John Dixon for W ^m & Mary Colley for a Cash of Hails	✓ 13. 10. -- ✓	
(18) ✓	15 To Rich ^d Hamachi for Work to the Bug Liberty Cap ^t Lilly	✓ 14. 10. -- ✓	
(20) ✓	To Woffendel Mendel for bal. for Guns &c to Cap ^t Bernards Comp ^y	✓ 13. 19. 3 1/2 ✓	
(31) ✓	→ To Jas ^s Nagal for part unbrng ^g <u>see boxes Paper from Public</u>	✓ 10. -- -- ✓	1593. 6. 1/2
(18) ✓	To W ^m Gunteroy for seven Swivels to the 1st Horse Mill Cap ^t Taylor	✓ 20. -- -- ✓	
(3) ✓	To John Rogers on Acc ^t for the Boats build ^d at Portsmouth	✓ 100. -- -- ✓	
(20) ✓	16 To Bartlet Williams for W ^m Chulston for Cap ^t Woods Comp ^y	✓ 3. 10. -- ✓	
(20) ✓	To D ^o for Ch ^d Colly to Cap ^t Anderson	✓ 2. -- -- ✓	
(18) ✓	17 To Geo ^s Muter for his pay & Allowances to the Hero Gallay	✓ 209. 11. 8 1/2 ✓	
(3) ✓	To Hugh Walker by order of Edm ^d Pendleton for sundries &c	✓ 11. 6. -- ✓	
(31) ✓	To Lar Mackintosh for ferragers of sundry Comp ^y	✓ 12. 15. 3 ✓	
(7) ✓	10 To Robert Deason for pay & toll of his Comp ^y of Min ^{er} men	✓ 336. 15. 3 1/2 ✓	
(7) ✓	To D ^o for Maj ^r John Glen for his pay & Allowances	✓ 26. 7. -- ✓	
(30) ✓	To D ^o for Manock Smithson for Wagonage	✓ 37. 12. -- ✓	
(20) ✓	To D ^o for W ^m M ^c Crawley for a gun to Cap ^t East Comp ^y	✓ 2. 10. -- ✓	
(7) ✓	To D ^o for Rob ^t Boaslet for a Boat to Cap ^t Auguste D ^o	✓ 1. 10. 9 ✓	
(7) ✓	To D ^o for John Cunningham for a Boat to Cap ^t Gaudens D ^o	✓ 3. 11. 9 ✓	850. 2. 1/2
(7) ✓	19 To William Gordon for Jas ^s Williamson for sundries to Cap ^t Ballards Comp ^y	✓ 2. -- 3 ✓	
(20) ✓	To D ^o for John Curstow for a gun to D ^o D ^o D ^o	✓ 2. 15. -- ✓	
(7) ✓	To D ^o for Joshua Nagdale for a shirt &c	✓ -- 17. 6 ✓	
(7) ✓	To D ^o for Israel Wingham for sundries	✓ -- 12. 3 ✓	
(31) ✓	To Lewis Cardwell for bal. due for riding Express to Fimcastles	✓ 4. 15. -- ✓	
(20) ✓	To Geo ^s Halkett for 2 Guns & 10 Bayonets to the 9th Batall ⁿ	✓ 15. 7. 6 ✓	
(18) ✓	To Rich ^d Hogg for pay & tolls & sundries to the Gallay Wash Quays	✓ 17. -- -- ✓	
(20) ✓	To Alex ^d Nelson for Ch ^d Lockheart for sundries due from Public	✓ 220. 10. 6 ✓	
(18) ✓	To John Calvert for Aust ^r of the Gallay Norfolk Revenge	✓ 350. -- -- ✓	
(3) ✓	To Chas ^s Taliaferro for 250 Bush ^l Coat del ^d to Cap ^t Anderson	✓ 12. 10. -- ✓	
(31) ✓	To W ^m Hornsby for W ^m Byrd's int ^r of his 60 Slave last Com ^y	✓ 100. -- -- ✓	
(18) ✓	To Geo ^s Muter for the use of the Hero Gallay	✓ 30. -- -- ✓	
(20) ✓	To Will Page for bal. of his Acc ^t for express riding	✓ 34. 2. 1 1/2 ✓	820. 10. 1 1/2
(20) ✓	To James Adams for John Queller for purchase of Arms	✓ 220. -- -- ✓	
(31) ✓	To D ^o for riding express from Bedford	✓ 8. 15. -- ✓	
(18) ✓	To Henry Ming for Arms to the Manty Gallay Cap ^t Lewis	✓ 11. 10. 6 ✓	
(18) ✓	To D ^o for D ^o Norfolk Revenge D ^o Calvert	✓ 17. 4. 3 ✓	
(18) ✓	To D ^o for Swivels for the use of the Navy	✓ 17. 10. -- ✓	
(18) ✓	To D ^o for his Convention Wages	✓ 34. 10. -- ✓	
189	→ To Alex ^d Pridie for printing 100000 of Money Bills	✓ 76. -- -- ✓	
(3) ✓	To D ^o for blank books &c furnished the Public	✓ 7. 2. 6 ✓	
(7) ✓	To John Ruffen for pay & pay as Lieut ^{nt} Ch ^d of the 1st Bat ⁿ West ^m	✓ 25. -- -- ✓	
(20) ✓	To John Richards for 1 st of 200 stand of Arms for the Public	✓ 500. -- -- ✓	
(20) ✓	To D ^o for bal. of said Arms	✓ 460. -- -- ✓	
(20) ✓	To Daniel Hutt for a Gun furnished the Public	✓ 2. -- -- ✓	
(20) ✓	To D ^o for Henry Sage for D ^o	✓ 3. 10. -- ✓	1363. 10. 0

Carried up

£417070.15.7 1/2

August 20

(31) ✓
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ib	To Bartlett Williams for Wm Chilton to Cap Woods Compt	3.10. -	✓
	To D ^o for Ch ^l Colly to Cap Anderson's D ^o	2. - - -	✓
7	To Geo Muter for his pay & sundries to the Novel Gallery	209.11.8 1/2	✓
	To Hugh Walker by order of Edm. Pendleton for sundries & skin	1/2. 6. -	✓
	To La Mackintosh for ferriage of sundry Compt	12.15.3	✓
10	To Robert Dixon for pay toll of his Compt of Min ^t men	336.15.3 1/2	✓
	To D ^o for Maj ^r John Glen for his pay & sundries &c	26.7. -	✓
	To D ^o for Manoah Smithson for Wagonage	37.12. -	✓
	To D ^o for Wm M ^c Crawley for a gun to Cap Gort Compt	2.10. -	✓
	To D ^o for Rob ^t Beasley for a Beef to Cap Auguste D ^o	1.10.9	✓
1776	To D ^o for John Cunningham for Pork to Cap Garlande D ^o	3.1.9	✓
AUGUST 19	To William Gordon for Janet Williamson for sundries to Cap Dillards Compt	2. - - 3	✓
	To D ^o for John Curston for a gun to D ^o Dixon's D ^o	2.15. -	✓
	To D ^o for Joshua Ragsdale for hunt shirt &c	- .17.6	✓
	To D ^o for Israel Winingham for sundries	- .12.3	✓
	To Lewis Cardwell for bal due for riding Express to Newcastle	4.15. -	✓
	To Geo Halkett for 2 Guns & 10 Bayonets to the 9th Batal ⁿ	15.7.6	✓
	To Rich ^d Hogg for pay toll & sundries to the Gallery Norfolk Revenge	17. - - -	✓
	To Alex ^r Nelson for Ch ^l Lockheart for sundries due from Public	220.10.6	✓
	To John Calvert for Aust ^r of the Gallery Norfolk Revenge	350. - - -	✓
	To Ch ^l Talapene for 250 Bush ^l Coal del ^d to Anderson	12.10. -	✓
	To Wm Hornsby for Wm Byrd's int ^r of his ex ^l Slave & last Compt	100. - - -	✓
	To Geo Muter for the use of the Hero Gallery	30. - - -	✓
	To Will Page for bal. of his Aust ^r for express riding	34.2.1/2	✓
	To James Adams for John Quaker for purchase of Arms	200. - - -	✓
	To D ^o for riding express from Bedford	0.15. -	✓
	To Henry King for Rum to the Mantle Gallery Cap Travis	11.10.6	✓
	To D ^o for D ^o Norfolk Revenge D ^o Calvert	17.4.3	✓
	To D ^o for Twivels for the use of the Navy	17.10. -	✓
19	To D ^o for his Convention Wages	34.10. -	✓
REARMS	To Alex ^r Purdie for printing 19 Reams of Money Bills	76. - - -	✓
	To D ^o for blank books &c furnished the Public	7.2.6	✓
	To John Ruffen for pt ^r pay as Lieut ^t Col of the 1st Bat ⁿ Min ^t men	25. - - -	✓
	To John Richards for pt ^r of 200 stands of Arms for the Public	500. - - -	✓
	To D ^o for bal of said Arms	460. - - -	✓
	To Daniel Hutt for a Gun furnished the Public	2. - - -	✓
	To D ^o for Henry Sage for D ^o	3.10. -	✓

Brought over

£462643.18. 7½

October 3	To Will ^m Rose as doorkeeper to the Council	12.10.✓
(15)✓	To David Lowe for Ed ^d Cham ^{rs} Travels for Bay to Gallies	3.4.3✓
(3)✓	To John Brown for addit ^l Work at Fort Mifflin	10.11.6✓
(7)✓	A. To W ^m Johnson for Rich ^d Stevens his pay as Adjutant	4.10.✓
(3)✓	To John Targuhanson for his Salary three of negroes	25.10.✓
(3)✓	To James Anderson for his Ship Hands 12 Year	146.5.✓
(3)✓	To D ^o for bal. of Work done	22.2.6✓
(26)✓	To Rich ^d Packer for defraying Expenses of a Foot Work	700.✓
(20)✓	To John Renssely for his Muskets	10.✓
(7)✓	To Bernard Todd as d ^o M st to Minute Battallions	3.15.✓
(7)✓	To John Machay as Paymaster of Lanc ^r Battallion 1174	6.2✓
(3)✓	To Dionisius Sester for Ferrisage	2.15.2✓
(3)✓	To Peter Marks for the Guard of the Prison ^{rs} at Charlottes	31.14.12✓
(20)✓	5 To Reuben Whitbeck for a Rifle	5.✓
(3)✓	To Thomas Robinson for M st Edward & Cocheas Comm ^{rs}	92.✓
(6)✓	To Rich ^d Coleman for his own & Lieut ^s Lipscombs Tent	9.✓
(6)✓	To Will ^m J. Richardson for J ^r Hadley Esq ^r Engineer	16.10.✓
(7)✓	To Adam Craig for Stephen Mitchell as 2 ^d M st Surg ⁿ	11.10.✓
(3)✓	→ To W ^m Waddell for engraving sundry Copper Plates	48.✓ 2329.6.1½
6✓	To Samuel Woodson for Iron ^{rs} hire & for his Comp ^y	83.5.10✓
20✓	To D ^o for Truck Woodson for ferrisage	6.✓
0✓	To Jacob Cunniff for repairing sundry Arms &c	85.3.10✓
30✓	To North & Vellum for Capt ^t M st Null for pay Roll of Militia	21.2.✓
0✓	8 To John Singleton for carrying dispatches to Carolina	10.✓
30✓	To Nath ^l Torrey for Blankets Incasaries for his Comp ^y	27.19.9✓
0✓	→ To John Bryan for Waggons of Paper from Philadelphia	18.2.✓
0✓	To Hudson Muse for Capt ^t J ^r Muse for his pay Roll &c	23.17.8✓
0✓	To D ^o for Capt ^t Tho ^s Chilton for D ^o Militia	56.7.✓
7✓	To Rich ^d Mitchell for Capt ^t J ^r Ball for D ^o	15.18.✓
0✓	To D ^o for Medicines furnished to the B ^{at}	9.✓
0✓	To D ^o for J ^r Bailey for provisions	3.7.6✓
30✓	→ To Samuel Magee for Iron ^{rs} hire to Capt ^t James for his	81.6.6✓
10✓	To Alced Purdie for printing four Plans of Paper Money	16.✓
30✓	To Henry Cannon for two Guns had by Capt ^t Anderson	8.✓
3✓	To Daniel Call for Waggons hire	10.✓ 449.16.4½
17✓	To W ^m Bradley for Provisions &c to a Guard to the Cooks	14.16.6✓
15✓	To Lewis Jones for bal. of his Acc ^t for his troops of Horse 274	4.9✓
20✓	9 To Ben Pollard for Cap ^t Geo. Muter for the Hero Gallery	348.2.1✓
3✓	To D ^o for distens ^l of pay of his Comp ^y Marines	181.16.3✓
3✓	To Redwell McQuir for a Rifle had by Capt ^t R. Anderson	4.10.✓
15✓	To Edm ^d Pendleton for Edm ^d Pendleton Esq ^r 3 ^d of Salary	100.✓
3✓	To D ^o for Richard Riddles Amenity	5.✓
15✓	To Tho ^s Pollard for recruit Seamen for the Navy	33.✓
15✓	To Joseph Harrison for the Brig Liberty	10.9.11✓
20✓	To Thomas Gibbs for repairing sundry Guns	8.12.✓
(20)✓	To Elvinton Shott for Cap ^t M st Duckstone pay Roll	11.12.10✓
7✓	To D ^o for Cap ^t James Muesdaughe Esq ^r M st men	96.16.2✓
3✓	To D ^o for M st King for bal. of sick Soldiers	1.5.✓
3✓	To D ^o for Lewis Almond for Ferrisage	1.19.1½✓
15✓	To Samuel Quill for his Comp ^y of M st men	100.✓
31✓	To Robert Brown for his negro men condemned &c	90.✓
15✓	To William Dean for pay &c for the Schooner Revenge	30.137.5✓ 1574.2.1½

Carried up

£466997.4. 3

October 9	
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Novem ^r 30	To John Carter for Doct. Geo. Little's fee for Drug Liberator	3. 12. 4 1/2	
(95) X	✓ To Robert Thompson for pay do of the Henry Galley	200. . .	
(92) X	✓ To A Purdie for Stationery & printing do	15. . . 9	
(93) X	✓ To Do for Printing Materials for Navy Board	20. 11. 11	
(95) X	✓ To Do for his dues against the Public	15. 13. 6	
(93) X	✓ To Do for half a years salary	225. . .	
(94) X	✓ To William Saunders for disburse ^{ts} of the 1 st Adventure	10. . .	
(95) X	✓ To Malachi Oldner for stevedores to build a Boat	55. . .	
(95) X	✓ To Nath. Nicholas for Peter Whitehead for 2 ^o 3 ^o	110. . .	
(107) X	✓ To Angel Kelham for Edw. Bailey for negro here	9. 11. 8	694. 13. 5 1/2
(107) X	✓ To Do for John Bailey for Do sent to least man	3. 46. 8	
(107) X	✓ To Do for Tho. Jacobs for Do	3. 16. 8	
(107) X	✓ To John Holday for Liquor for Workmen about salt Works	46. 10. .	
(107) X	✓ To Do for add ^l allowance to the Workmen	12 1/2. 11. 6	
(107) X	✓ To Do for the hire of Negro's to take care of Works	9. 10. 4 1/2	
(107) X	✓ To Do for bal of upriver Warrant	650. . .	
(95) X	✓ To Benj. Harrison for the Navy exp ^{ts} at War to Isaac Janes 1000. . .		
(101) X	✓ To Samuel Newell for Express do	4. 15. .	
(93) X	✓ To Do for Expenses in convey ^g Mr. Parker a Prisoner	5. . .	
Dec ^r 2 ^o	To Wm Cabell for Paul Carrington for Clerk of Comm ^{rs} do	12. 1. 3	1890. 1. 8 1/2
(93) X	✓ To Do for George Glooby for Express here do	6. 10. 6	
(101) X	✓ To Do for Arch ^d Blair for Services as Clk to the Council Board	50. . .	
(96) X	✓ To a Benj. Harrison Exp ^{ts} for John Jamison for County do	500. . .	
(97) X	✓ To Do for Arch ^d Blair for algon	4. . .	
(99) X	✓ To Do for James Marsden for Waggon here	10. . .	
(103) X	✓ To Do for Jos. Hastings for Provisions	150. 3. 1/2	
(95) X	✓ To Do for James Hunter for the Navy	700. . .	
(97) X	✓ To Do for Welling Morris & Comp ^y	340. 12. .	
(95) X	✓ To Do for bal of Isaac Janes Warrant	1076. 8. 1/2	
(101) X	✓ To Abraham Hite for John Neal for Express here	2. 10. .	2840. 4. 2
(97) X	✓ To Do for John Parson's for guard Gun powder	4. . 6	
(105) X	✓ To Do for Joseph Hunt for Express here	5. 8. 9	
(107) X	✓ To Do for Enos Innes for bring Lead from Mines	25. . .	
(101) X	✓ To Do for Andrew Tark for Express here	1. . .	
(93) X	✓ To Do for E. Berry for Provisions	4. 1. 8	
(93) X	✓ To Edw. Smithers for bal due him as off ^r airt.	3374. 3. 3 1/2	
(92) X	✓ To Do for Waggon here convey ^g Powder	47. 6. .	
(99) X	✓ To Do for Edw. Dobbin for Waggon here	7. . .	
(97) X	✓ To Do for John Smith for a Rifle	5. 10. .	
(93) X	✓ To John Jackson for Eliza Elliott for care of Drunk sold ^{rs}	14. 14. .	

5.7

Brought forward \$117986. 9. 0 1/4

120

1776.	To John S. Mills, for pay Mills Mills manu Co	53. 5. 4	
(94)K	To D ^o for use of John Taylor for Water Casks	2.	
(95)K	To D ^o for use of D Barraud for Iron, bolts	1. 8	
(94)K	To D ^o for his Wages	34. 10.	
(92)K	To D ^o for bal M Claphams wages	10.	
(93)K	To William Moore, for victualing Highland bus	39. 12. 6	
(93)K	To D ^o for use of Law Taliaferro for D ^o	14. 14. 1 1/2	
(94)K	To D ^o for use of J Moore, for Drums 4. to Orange Mills	6. 19. 3	
(92)K	To D ^o for his Convention Wages	39. 10.	
(92)K	To D ^o for M James Macorsons d ^o	39. 10.	
(104)K	To D ^o for M Thomas Barbour's d ^o	10. 10.	251. 11. 10 1/2
(94)K	To Pat Lockheart, for Salt, for Capt Drbuchles Com ^d	3. 10. 3	
(94)K	To D ^o for a Drum & Colours, for his Com ^d Milit ^a	3. 18.	
(94)K	To D ^o for use of William Hagan for Pork	4. 6.	
(94)K	To D ^o for use of William Bryan, for Wares	1. 7.	
(101)K	To D ^o for James Wilson's Annuity	10.	
(94)K	To D ^o for Andrew Wilson's Military Claim	4.	
(100)K	To D ^o for use of Wm Wilson, & Resol ⁿ of 7 th Apr	25.	
(100)K	To D ^o for the Use of Walter Stewart & D ^o	14.	
(100)K	To D ^o for use of Thomas Barnes	10.	
(100)K	To D ^o for his own Claim	1. 10.	
(92)K	To D ^o for his Wages	43.	131. 1. 3
(107)K	To William Brent, for the use of Geo. "Rob Brent for two Negroes, employ'd at the Lead Mines	180.	
(94)K	To Capt. B. Bullett, for use of Rob. Michlas for Rent of Barracks, for Cap. Harrison's manu Com ^d	2. 12. 6	
(94)K	To D ^o for use of Clara Dagg, for service to R. Wm	12. 6	
(92)K	To D ^o for his Burgesse's Wages	41. 19.	
(93)K	To Josiah Clapham for carrying on a Manuf ^y of Fire Arms	350.	
(93)K	To Henry Lee, Esq ^r on Acc ^t to pay for Salt	1105.	
(93)K	To Blovet Pasteur, in p ^t for signing Treas. Notes	4. 5.	1684. 9. -
(96)K	To And ^{rs} Nixon, rough Rider to Cap. Temple's Troop	7. 15.	
(93)K	To Mallory Todd for 300 Bushels of Salt	500.	
(103)K	To John Lee, on Acc ^t for recruiting Marines	473. 12.	
(103)K	To William Hefler, for recruiting Service	307. 4.	
(94)K	To Rich ^d Adams, for use of Cap. Wm Hayles Milit ^a	75. 11. 5	
(94)K	To D ^o for use of Cap. Abram Cowleys D ^o	90. 9. 11	
(93)K	To D ^o for Flour & Tobacco purch ^d for y ^e Public	797. 12. 3 1/2	
(97)K	To D ^o for Powder & Lead, used by the Vol ^t Comp ^y	10. 16. 7	
(92)K	To D ^o for his Burgesse's Wages	37.	
(107)K	To James Callaway on Acc ^t for use of y ^e Lead Mines	300.	2600. 1. 2 1/2
	Carried Over	\$122653. 12. 1 1/4	

12. 3

5. -

Spilling
BLOVET

6. 10. -

2. 16. 2 1/2

6. 9. 0 1/4

Brought Over

£122653.12.4

1776

Dec. 23	To James Callaway, for Waggonage of Lead	20	...
(107) x	To John Lee, for pay Roll of his Marine Comp ^y	35	16 11
(95) x	To James Callaway, for use of Cha ^r Deberax & 2000 lead	33	6 8
(107) x	To Robey Coke, for bal: Mr Jacob Penns Wages	10	...
(92) x	To James Anderson, Bal: his Au ^t & 1/2 ^y Salary &c	147	.. 10
(93) x	To William Bones, for Waggonage of Lead	39	7 6
(107) x	To Robert, Tru. for the board of Alex ^r Silver	3	...
(93) x	To Thomas Harrison, for a Gun	5	...
(97) x	To Ben: Drwell for Cash lodged in Treasury 9 th Nov 1615
(99) x	To William Meiri, ditto, his pay &c as Quarter Master	12	13 1/2
(94) x	To Jacob Chavers, for four Rifles	19	10
(97) x	To John Calvert, for pay of Seamen on B. Morjeths Rec ^d	145	15 5
(95) x	To William Drew for 1/2 ^y Salary, as Clk to Navy board	37	10
(99) x	To Robert Saunders, for provisions furn ^d Hosp ^l of France	3	15 11
(95) x	To Charles Minnes, for repairs to the Shables at York	89	10 11
(96) x	To D ^o for work at the Forts at York & Lister	55	5 3
(104) x	To D ^o for use of Stephen Mitchell for L-rage	21	13 6
(96) x	To John Pinkney, in part for numbering Tr ^y Notes	10	...
(95) x	To John Mackay, Paymaster of 1 st Lancaster Bat ⁿ	617	15 5
(102) x	To Edmund Taylor, for the purchase of Flour	500	...
(95) x	To Geo: Mason, Esq ^r for necessaries for the Navy Potom ^k	2000	...
(108) x	To D ^o Recruit ^d Money for Capt ⁿ Allison & Arrell	947	4
(94) x	To D ^o for the Pay of Fairfax Militia	603	.. 52
(95) x	To D ^o for use of Cap ⁿ In ^o Allison for pay his Co ^t Marines	145	5 2
(95) x	To D ^o for use of D ^o a further pay Roll for D ^o	131	15
(95) x	To D ^o for use of D ^o for sundries	15	8 10 1/2
(93) x	To D ^o for 2900 bushels of Salt purch ^d of Cap ⁿ Anson	1860	16 8
(97) x	To D ^o for use of Cap ⁿ Geo Madon, for 2 Guns	8	...
(92) x	To D ^o for his Burgeses Wages	27	2
(97) x	To John Dandridge, for Musquets & Rifles	32	...
(95) x	To James Quarles, for pay of Marines on B. Brig Arw ^d	79	2 2
(93) x	To William Pitt, for use M ^r B Weldon for Wood	54	18
(103) x	To D ^o for D ^o for house Rent for Officers &c	12	4 6
(95) x	To W ^t Bickerton, for use of Aug ⁿ Moore for a Cable	31	11 6
(103) x	To John Watkins, for pay of sundry Cadits in 6 th Reg ^t	19	.. 3
(97) x	To D ^o for use of Ben: Temple for a Gun	2	15
(94) x	To Iran: Sarem, for repairing Barracks	37	3 8
(92) x	To Nicholas Faulcon, his Wages	30	15
(98) x	To Jacob Faulcon & Co: for Shingles furn ^d Found ^y	30	...
(98) x	To Thomas Armistead, his pay &c as 2 ^d in Cap ⁿ Co ^t 16	19	9
(93) x	To John Clarkson, for Alex ^r Purdus Au ^t	7	11 3
(93) x	To D ^o for d: <u>Printing Treasury Notes</u>	103	...
(102) x	To John J. Mills, for the purchase of Pork	500	...
(93) x	To D ^o Allowed 1/2 ^y Insp ^t at Manag ^y Day for 4 Soldiers	42	17
(95) x	To Edw: Travis, bal: his pay, & for a Rifle Gun	676	14 9
(95) x	To Caley Saunders, for his pay Roll, & for Liquors	193	17 9
	& disbursements on board the Lewis Galley	1644	3 5
	Carried forward	£133677	15 10

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REAMS
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95 1776 Cash Brought from 93 £31515. 4

August 2	To the Clerk of Lancaster for Taxes	1. 7. 12. - ✓ x	
12	To In Brown Sheriff of James City for a Negro sold	✓ 25. 8. 3 ✓ x	
29	To Samuel Oldham for Gun Powder	✓ 3. 6. - ✓ x	
Septem ^r 2	To the Delegates by Col. Harrison	✓ 284. 13. - ✓ x	
5	To the Clerk of James City for Taxes	✓ 1. 10. - ✓ x	
7	To Ben ^y ^{and} Swell for 3 of the Prize Oxford	✓ 362. 18. 3 1/2 ✓ x	
10	To the Comm ^r of Charles City for Salt	✓ 12. 8. - ✓ x	
	To Cap ^t Walton for Gun Powder	✓ 7. 10. - ✓ x	
12	To the Sheriff of Charles City for Tax of Carriages	✓ 31. 6. - ✓ x	
13	To the Delegates at Congress by M ^r Buckley	✓ 1076. 2. 6 ✓ x	
19	To the Comm ^r of James City by M ^r Adams for Salt	✓ 16. 10. - ✓ x	
	To Rich ^d Adams Esq ^r of M ^r Dal ^r Brig ^r Summy's Cargo	✓ 276. 8. 6 ✓ x	
24	To Cap ^t Walton for Powder & Lead	✓ 14. 12. 6 ✓ x	
30	To Col. W ^m Wyntell Comm ^r of Horse	✓ 963. - ✓ x	
October 1	To Fred ^r Machin (Brunswick) in part of Salt	✓ 7. 8. 9 ✓ x	3135. 3 9 1/2
	To Col. William Christian Esq ^r of Cap ^t Campbell for part Cash advanced him for recruiting	✓ 50. - ✓ x	
2	To M ^r M ^r Morgan of Bermuda so much lodged in the Treasury p ^t of what was paid them for Salt	✓ 200. - ✓ x	
8	To Henry King (Eliza City) for Salt 13 bush ^{rs}	✓ 6. 4. - ✓ x	
9	To John Donaldson (Hillsylvania) for Salt	✓ 25. 14. - ✓ x	
12	To Col ^l Thos ^t Bland (Prince George) for do	✓ 15. 15. 6 ✓ x	
	To Griffin Smith Esq ^r of Northampton Tax on 9 Marg ^r Licences in Oct. 1776	✓ 17. 2. - ✓ x	
13	To John Fabb Esq ^r 'Amelia' 132 bush ^{rs} Salt	✓ 32. 8. - ✓ x	
	To do for so much ret ^d by him for so much over p ^d Thomas Randolph Esq ^r of the Amelia Bat ^{ty}	✓ 135. - ✓ x	
19	To Arch ^d Blair for Sale of a Schooner Tender taken at James Town	✓ 28. 7. - ✓ x	
	To Thomas Carskens Sheriff of Mecklenburg by M ^r Jos. Speed Esq ^r for Duties	✓ 200. - ✓ x	
	To William Wyntell Esq ^r Com ^r of Stores	✓ 431. 15. - ✓ x	1142. 5. 6
			35792. 13. 3 1/2
	To Edmund Pendleton Esq ^r for so much p ^d Hugh Walker ref ^d the 17 th of August	✓ 14. 6. - ✓ x	
			35806 19. 3 1/2

7. 16. 3 1/4

1776 Acc ^t Cash rec ^d of sundry Persons since the 19 of Oct ^r			136
Octo ^r	21 ^v	To John Wiley J ^{ty} of Cumberland p ^r Quitrents 1774	130. - - -
	25 ^v	John Maxwell, J ^{ty} of Bottetourt p ^r d ^o 1773 & 1774	154. 3. 9
	26 ^v	John Blair Esq ^r Randolph Esq ^r p ^r Sales of Lord Dunmore's Est	170. 13. 10
	28 ^v	Clerk of Lancaster Tax on Marriage Licences no acc ^t	1. 18. -
	29 ^v	Clerk of Mechlingburg d ^o on 2 d ^o	3. 16. -
		v d ^o for Fees due Lord Dunmore	2. - - -
		v J ^{ty} of King William Tax on Car ^{gs} (1776)	75. 1. -
Nov ^r	2 ^v	Ben: Powell (Marshall)	1105. 14. 6
	4 ^v	Clk of Accomack Tax on Writs &c	29. 5. 5 1/4
		v d ^o for Fees due Lord Dunmore	20. 15. -
		v Lewis Burwell Esq ^r p ^r Liquor Duties	215. 14. 8
	5 ^v	Clk of Hampshire p ^r Tax on Writs &c	4. 12. 9
		v Sam ^l M ^l Dowell for Salt (Augusta)	42. 16. -
	7 ^v	Ben: Williams (Bermuda) for Cash lodged in Treasury	100. - - -
	8 ^v	Josiah Young d ^o	160. - - -
		v Ben: Powell (Marshall)	1615. - - -
	13 ^v	Ben: Harrison j ^r for p ^r Gen ^l Lewis's Order	1500. - - -
		v d ^o for p ^r of Draft on y ^e Cont ^l Treasury	3000. - 9
	14 ^v	Geord: Ashkins, J ^{ty} of Cumberland p ^r Quitrents 1774	120. - - -
	16 ^v	Fielding Lewis Esq ^r of Cash imported	193. 18. 9
	18 ^v	Thomas Davis for 3200 Dollars rec ^d by him	960. - - -
		v Clerk of Halifax Tax on Writs &c	3. 13. 7 1/2
	22 ^v	Fielding Lewis Esq ^r for bal. of 260 p ^r And ^l Buchanan	40. 15. -
		v d ^o for bal. of Acc ^t for sundry Vessells	29. 14. 9 1/2
	29 ^v	Clk of Cumberland Tax on Writs &c	13. 14. 3 1/4
	30 ^v	Rich ^d Bland, Paym ^t of 1 st Hampton Battalion bal. due	19. 1. 10
Dec ^r	2 ^v	Ben: Harrison j ^r bal. of his Drift on Cont ^l Treasurer	1999. 19. 3
		v Rev ^d Ch. Min. Thruston, bal. of his Acc ^t	55. 15. 3
	5 ^v	The Committee of Buckingham (for Salt)	6. - - -
	14 ^v	William Watts, for Salt furn ^d Prince Edward	16. 4. -
	16 ^v	Clk of James City Tax on Marriage Licences	5. 14. -
		v Ro. Rotherford, p ^r of Sales of Lord Dunmore's Est	3. 19. 8
	19 ^v	Carter Braxton Esq ^r of Tho: Chamberlaine, Sheriff of King William in 1763 & 1764	32. 5. -
		v Ben: Harrison for Cash advanced on Gen ^l Lewis's Ord ^r	13180. - - -
	21 ^v	Clk of Orange Tax on Marriage Licences	11. 8. -
1777 Jan ^y	1 ^v	Pat: Lockheart, rec ^d for Sundries	21. 18. 3
		v The Inspectors at Hunting Creek, for 1775	14. 3. -
Feb ^y	21 ^v	Max: Calvert, for bal. of Dollars lodged in y ^e Treasury	600. 5. 6
			25660. 1. 11
		v Rec ^d of Mr Ja ^s Wray 5990 Slips of 50 Dol ^s each	89970. - - -
		v d ^o 5999 d ^o of 28 d ^o	50391. 12. -
		v of Mr Pasteur 3950 d ^o of 20f	3950. - - -
		v d ^o 4096 Cards of 10f	2048. - - -
		v d ^o 12596 d ^o of 3f	1889. 8. -
		v of Mr Davis 600 former Notes 6f ea	180. - - -
		v of Mr Pasteur 931 d ^o ? d ^o	279. 6. -
		Carried to page 140	£174368. 7. 11

10. 4. 6 1/2

54. 13. 6

542. 14. 4 1/2

OCT 1776
ISSUE
NOTES